

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4			
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.											
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.											
1. CONTRACT/PURCH ORDER NO. N00383-02-G-003H			2. DELIVERY ORDER NO. UBW1		3. DATE OF ORDER (YYMMDD) 2004 FEB 27		4. REQUISITION/PURCH REQUEST NO. YPE03324000030		5. PRIORITY DOA7		
6. ISSUED BY CODE SP0900 Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PCCACGD (614)692-7495 / FAX: (614)692-6929 E-mail: Patricia.McMurray@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S0513A DCMA SANTA ANA ROOM 813A 34 CIVIC CENTER PLAZA SANTA ANA CA 92701-4056 CRITICALITY: B				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CODE 59211 PARKER HANNIFIN CUSTOMER SUPPORT IN 14300 ALTON PRKY IRVINNE CA 92618 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 200 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15					
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 DEC 11, M2003118205 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150											
18. ITEM NO.											
19. SCHEDULE OF SUPPLIES/SERVICE											
20. QUANTITY ORDERED/ACCEPTED* TOTAL: 10											
21. UNIT											
22. UNIT PRICE											
23. AMOUNT											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: Harold Campbell PCCAAARQ				25. TOTAL \$ 500.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. ORDERING OFFICER NO.				29. DIFFERENCE			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				30. INITIALS				31. AMOUNT VERIFIED CORRECT FOR			
32. PAID BY				33. CHECK NUMBER				34. BILL OF LADING NO.			
35. DATE RECEIVED (YYMMDD)				36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT			
38. RECEIVED BY (Print)				39. DATE RECEIVED (YYMMDD)				40. TOTAL CONTAINERS			
41. S/R ACCOUNT NUMBER				42. S/R VOUCHER NO.							

CONTINUATION SHEET	Order Number: N00383-02-G-003H-UBW1	PAGE 2	OF PAGES 4
<p data-bbox="235 241 1166 300">Supplies and Packaging - Inspection and Acceptance Address: 26055</p> <p data-bbox="280 338 774 459">PARKER HANNIFIN CORPORATION DIV ELECTRONIC SYSTEMS DIVISION 300 MARCUS BOULEVARD SMITHTOWN NY 11787</p> <p data-bbox="235 560 865 619">Admin Office for Supplies and Packaging: S3309A</p> <p data-bbox="280 657 727 682">S3309A CMDR DCMC LONG ISLAND</p> <p data-bbox="280 720 756 779">605 STEWART AVE GARDEN CITY LI NY 11530-4761</p> <p data-bbox="77 848 1053 907">FOB, INSPECTION AND ACCEPTANCE SHALL BE AT: CONTRACTORS PLANT. VARIATION IN QUANTITY LIMITED TO: PLUS _0_%, MINUS _10_%.</p> <p data-bbox="77 945 1153 1003">DFAR CLAUSE 252.246-7000 MATERIAL RECEIVING AND INSPECTION REPORT IS APPLICABLE.</p> <p data-bbox="77 1041 976 1066">FAR CLAUSE 52.246-15 SHIPMENT BASED ON COC IS APPLICABLE.</p> <p data-bbox="77 1104 927 1129">ALL OTHER TERMS AND CONDITIONS OF THE CITED BOA APPLY.</p>			

CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UBW1

PAGE OF PAGES

3

4

SECTION B

PR YPE03324000030
NSN 5962-01-383-5587

ITEM DESCRIPTION:

MICROCIRCUIT,DIGITA

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORP (59211) P/N 893-138-227

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE03324000030	0001	10	EA	\$50.00000	\$500.00

QTY VARIANCE: PLUS 0% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = M:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 SEP 14

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ UBO

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REMIT PAYMENT TO:

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